



LEROY D. BACA, SHERIFF

County of Los Angeles
Sheriff's Department Headquarters
4700 Ramona Boulevard
Monterey Park, California 91754-2169



ADOPTED

BOARD OF SUPERVISORS
COUNTY OF LOS ANGELES

October 1, 2013

39 October 29, 2013

Sachi A. Hamai
SACHI A. HAMAI
EXECUTIVE OFFICER

The Honorable Board of Supervisors
County of Los Angeles
383 Kenneth Hahn Hall of Administration
Los Angeles, California 90012-3265

Dear Supervisors:

Pursuant to Section 29437 of the Government Code, vouchers totaling \$12,681.18 have been filed with the Auditor-Controller for the period of September 16, 2013, through September 22, 2013.

In compliance with Section 29438 of the Government Code, we request that the amount of \$12,681.18 be transferred from Services and Supplies to reimburse the Sheriff's Special Appropriation Fund.

Sincerely,

LEROY D. BACA, SHERIFF

TODD S. ROGERS
ASSISTANT SHERIFF

Certificate of Auditor-Controller

Vouchers amounting to \$12,681.18 have been filed, accounting for expenditures out of the Sheriff's Special Appropriation Fund.

Wendy L. Watanabe, Auditor-Controller

By:
Deputy

A Tradition of Service

COUNTY OF LOS ANGELES - SHERIFF'S DEPARTMENT

Detailed report of LEROY D. BACA Sheriff, covering expenditures from SHERIFF'S SPECIAL ACCOUNT for Investigations and Transportation for period of September 16, 2013 through September 22, 2013.

DISBURSEMENTS				
DATE	PAID TO	CLAIM NO.	DESCRIPTION OF EXPENDITURE	AMOUNT
09/18/13	JAIME AUSTIN	034	DETECTIVE DIVISION	12,681.18
TOTAL DISBURSEMENTS				\$ 12,681.18

I hereby certify that the above statement is true and correct.

LEROY D. BACA Sheriff

GLEN DRAGOVICH, DIVISION DIRECTOR

BY

✓ *W 034*

September 18, 2013

COUNTY OF LOS ANGELES
SHERIFF'S DEPARTMENT

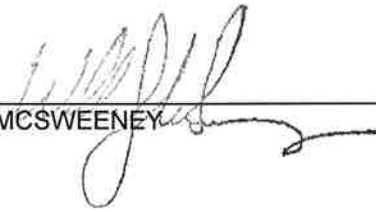
TO: WILLIAM J. MCSWEENEY, CHIEF
DETECTIVE DIVISION

SHERIFF'S DEPARTMENT

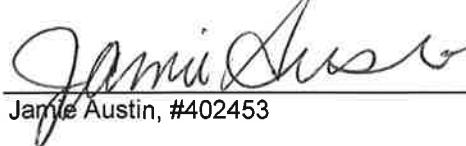
SPECIAL APPROPRIATION EXPENDITURE VOUCHER

	AMOUNT
15750 HOMICIDE BUREAU Control Number HOM 091813-09	\$3,920.84
15751 SPECIAL VICTIMS BUREAU Control Number SV 091813-06	\$238.34
15753 NARCOTICS BUREAU Control Number N 091813-10	\$5,555.00
15860 OPERATION SAFE STREETS BUREAU Control Number OSS 091713-10	\$2,967.00
TOTAL	\$12,681.18

APPROVED:


WILLIAM J. MCSWEENEY

Received from Leroy D. Baca, Sheriff
this claim in the amount of \$12,551.18


Jamie Austin, #402453